

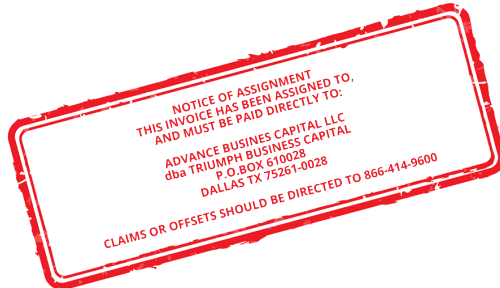


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**L & SK BROKERAGE
LLC**
TEL: (912) 449-6424
ALMA,GA



Invoice No : 10193
Invoice Date : 2017-02-09
Load# : 10622
Ship Date 2017-02-06
Delivery Date : 2017-02-09
W/O # Ref No. : 320

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: POLYGLASS USA Type: Full Address: 150 LYONS DRIVE FERNLEY NV Phone:	1	2017-02-06	48000
Consignee: SOUTHERN SHINGLES Type: Full Address: 3820 CHRISTOVAL RD SAN ANGELO TX Phone:	1	2017-02-09	48000

INVOICE AMOUNT	TOTAL \$2,400.00
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